

EXHIBIT 2

Invoices from Prince Lobel Tye LLP

PRINCE LOBEL TME LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

Kari Krull, Litigation Analyst/Support;
Attention: kari.krull@gmam.com
 GMAC Mortgage, LLC
 3451 Hammond Avenue
 Waterloo, IA 50702

August 09, 2012

Client: 101903

Matter: 000188

Invoice #: 216739

Page: 1

RE: Rahmlow/Anderson, GMAC # ____ ; Loan # ____
 Property: 63 Fish and Game Road, Deering, NH

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	ALB	L210 - A104Review complaint and research title history of property.	0.70	\$170.00	\$119.00
7/5/2012	ALB	L120 - A104Review email from opposing counsel defect in title.	0.20	\$170.00	\$34.00
7/16/2012	ALB	L120 - A107Call and email with opposing counsel for Helping Hands re requested for discharge of mortgage and documentation of title defect.	0.20	\$170.00	\$34.00
7/16/2012	ALB	L120 - A107Review documents sent by Plaintiff re defective mortgage discharge.	0.30	\$170.00	\$51.00
7/16/2012	ALB	L120 - A106Email to K. Krull regarding corrective mortgage discharge and status of loan payoff.	0.20	\$170.00	\$34.00
7/26/2012	ALB	L120 - A102Review and analyze title history and mortgage discharge.	0.30	\$170.00	\$51.00
7/26/2012	ALB	L120 - A106Email to K. Krull regarding loan payoff and corrective discharge.	0.20	\$170.00	\$34.00
Total Professional Services			2.10		\$357.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
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Client: 101903
 Matter: 000188
 Invoice #: 216739

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	2.10	\$170.00	\$357.00
Total Services			\$357.00	
Total Current Charges				\$357.00
PAY THIS AMOUNT				\$357.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.10	0.00	2.10	N/A
Services	\$357.00	\$0.00	\$357.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$357.00	\$0.00	\$357.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000188
Invoice #: 216739

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.3	\$51.00
L120 - A104	0.2	\$34.00
L120 - A106	0.4	\$68.00
L120 - A107	0.5	\$85.00
L210 - A104	0.7	\$119.00
	<u>2.10</u>	<u>\$357.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A102	0.3	\$51.00
ALB Andrew L. Baldwin	L120 - A104	0.2	\$34.00
ALB Andrew L. Baldwin	L120 - A106	0.4	\$68.00
ALB Andrew L. Baldwin	L120 - A107	0.5	\$85.00
ALB Andrew L. Baldwin	L210 - A104	0.7	\$119.00
		<u>2.10</u>	<u>\$357.00</u>

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GMAC Rescap
Attention: Kari Krull - email kari.krull@gmacm.com
 GMAC Mortgage, LLC
 3451 Hammond Avenue
 Waterloo, IA 50702

September 11, 2012
 Client: 101903
 Matter: 000205
 Invoice #: 217764

Page: 1

RE: Vincent, Loan # 0810022497
 Property: 406 Neck Road, Lancaster, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/24/2012	AMH	L120 - A103Draft notice of bankruptcy.	0.40	\$215.00	\$86.00
Total Professional Services			0.40		\$86.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.40	\$215.00	\$86.00
Total Services			\$86.00	
Total Current Charges				\$86.00
PAY THIS AMOUNT				\$86.00

September 11, 2012

Client: 101903

Matter: 000205

Invoice #: 217764

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.40	0.00	0.40	N/A
Services	\$86.00	\$0.00	\$86.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$86.00	\$0.00	\$86.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000205
Invoice #: 217764

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.4	\$86.00
	0.40	\$86.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.4	\$86.00
		0.40	\$86.00

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Kari Krull, Litigation Analyst/Support;
Attention: kari.krull@gmaccm.com
 GMAC Mortgage, LLC
 3451 Hammond Avenue
 Waterloo, IA 50702

September 11, 2012
 Client: 101903
 Matter: 000188
 Invoice #: 217765

Page: 1

RE: Rahmlow/Anderson, GMAC # ____ ; Loan # ____
 Property: 63 Fish and Game Road, Deering, NH

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	ALB	L250 - A103Draft and file Motion to Enlarge Time to Respond to Complaint.	0.20	\$170.00	\$34.00
8/2/2012	ALB	L120 - A107Call to counsel for Helping Hands re documentation of loan.	0.20	\$170.00	\$34.00
8/13/2012	ALB	L520 - A108Call to Town of Deering re address of property to identify subject loan.	0.30	\$170.00	\$51.00
Total Professional Services			0.70		\$119.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.70	\$170.00	\$119.00
Total Services			\$119.00	
Total Current Charges				\$119.00
Previous Balance				\$357.00
PAY THIS AMOUNT				\$476.00

September 11, 2012
Client: 101903
Matter: 000188
Invoice #: 217765

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.70	2.10	2.80	N/A
Services	\$119.00	\$357.00	\$476.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$119.00	\$357.00	\$476.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000188
Invoice #: 217765

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$34.00
L250 - A103	0.2	\$34.00
L520 - A108	0.3	\$51.00
	<u>0.70</u>	<u>\$119.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A107	0.2	\$34.00
ALB Andrew L. Baldwin	L250 - A103	0.2	\$34.00
ALB Andrew L. Baldwin	L520 - A108	0.3	\$51.00
		<u>0.70</u>	<u>\$119.00</u>

PRINCE LOBEL TYPE LLP

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GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000167

Invoice #: 214491

Page: 1

RE: Fonseca 60 Calder, GMAC # 728357; Loan # 0601728738

Property: 60 Calder Street, Pawtucket, RI

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	AMH	L120 - A106 Telephone conference with C. Buen, K. Priore, and R. Briansky re handling of cases in light of bankruptcy filing.	0.10	\$215.00	\$21.50
5/31/2012	AMH	L120 - A101 Work in connection with drafting memorandum re effect of bankruptcy on cases pending in the United States District Court for the District of Rhode Island.	0.10	\$215.00	\$21.50
Total Professional Services			0.20		\$43.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00
Total Services			\$43.00	
Total Current Charges				\$43.00
PAY THIS AMOUNT				\$43.00

June 11, 2012

Client: 101903

Matter: 000167

Invoice #: 214491

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	0.00	0.20	N/A
Services	\$43.00	\$0.00	\$43.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$43.00	\$0.00	\$43.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012
 Client: 101903
 Matter: 000167
 Invoice #: 214491

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A101	0.1	\$21.50
L120 - A106	0.1	\$21.50
	<u>0.20</u>	<u>\$43.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A101	0.1	\$21.50
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
		<u>0.20</u>	<u>\$43.00</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Patrick Cannon
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 11, 2012
 Client: 101903
 Matter: 000165
 Invoice #: 214493

Page: 1

RE: Marin, GMAC # 726416, Loan #
 Property: 154 Fuller Street, Everett, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/15/2012	YOH	L120 - A104Initial review of file to determine strategy.	0.40	\$237.00	\$94.80
		Total Professional Services	0.40		\$94.80

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.40	\$237.00	\$94.80
	Total Services		\$94.80	
	Total Current Charges			\$94.80
	PAY THIS AMOUNT			\$94.80

June 11, 2012

Client: 101903

Matter: 000165

Invoice #: 214493

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.40	0.00	0.40	N/A
Services	\$94.80	\$0.00	\$94.80	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$94.80	\$0.00	\$94.80	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000165

Invoice #: 214493

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.4	\$94.80
	0.40	\$94.80

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.4	\$94.80
		0.40	\$94.80

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GMAC Rescap
Attention: Patrick Cannon
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 11, 2012
 Client: 101903
 Matter: 000164
 Invoice #: 214494

Page: 1

RE: McCormick, GMAC # 726414 ; Loan # 7380134858
 Property: 156 Dunn Road, Ashburnham, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/15/2012	YOH	L120 - A104Initial review of file to determine strategy.	0.40	\$237.00	\$94.80
5/18/2012	YOH	L120 - A104Further investigation of originating lender, draft mail to Pat Cannon, at GMAC, with request for further information.	0.30	\$237.00	\$71.10
5/23/2012	YOH	L120 - A102Begin research on whether a discharge of a mortgage can be recorded when interim assignment is lost as well as copy of the note.	0.50	\$237.00	\$118.50
5/29/2012	YOH	L120 - A104Further review of file and registry materials, draft email to Pat Cannon, at GMAC, requesting additional information.	0.30	\$237.00	\$71.10
Total Professional Services			1.50		\$355.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	1.50	\$237.00	\$355.50

June 11, 2012

Client: 101903

Matter: 000164

Invoice #: 214494

Page: 2

Total Services	\$355.50	
Total Current Charges		\$355.50
PAY THIS AMOUNT		\$355.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.50	0.00	1.50	N/A
Services	\$355.50	\$0.00	\$355.50	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$355.50	\$0.00	\$355.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
 Matter: 000164
 Invoice #: 214494

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.5	\$118.50
L120 - A104	1	\$237.00
	<u>1.50</u>	<u>\$355.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A102	0.5	\$118.50
YOH Young Han	L120 - A104	1	\$237.00
		<u>1.50</u>	<u>\$355.50</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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 TIN - 04-2986019

GMAC Rescap

Attention: Jennifer Best

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000129

Invoice #: 214495

Page: 1

RE: Thaqi (Counterclaim), GMAC # 722646, Loan # 7442409579

Property: 44 Ryan Street, Stamford, CT

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/21/2012	YOH	L120 - A108Communicate with Jennifer Best at GMAC re: mediation.	0.10	\$237.00	\$23.70
5/23/2012	YOH	L120 - A107Communicate with foreclosure counsel and client re: status of mediation, denial of loan modification (x4).	0.50	\$237.00	\$118.50
5/23/2012	YOH	L120 - A107Telephone conference with foreclosure counsel re: status on litigation, strategy going forward.	0.20	\$237.00	\$47.40
Total Professional Services			0.80		\$189.60

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.80	\$237.00	\$189.60
Total Services			\$189.60	
Total Current Charges				\$189.60
PAY THIS AMOUNT				\$189.60

June 11, 2012

Client: 101903

Matter: 000129

Invoice #: 214495

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.80	0.00	0.80	N/A
Services	\$189.60	\$0.00	\$189.60	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$189.60	\$0.00	\$189.60	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012
 Client: 101903
 Matter: 000129
 Invoice #: 214495

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.7	\$165.90
L120 - A108	0.1	\$23.70
	<u>0.80</u>	<u>\$189.60</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.7	\$165.90
YOH Young Han	L120 - A108	0.1	\$23.70
		<u>0.80</u>	<u>\$189.60</u>

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GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 11, 2012
 Client: 101903
 Matter: 000144
 Invoice #: 214496

Page: 1

RE: Wallace, GMAC # 725188 Loan # 0601718043
 Property: 150 Greenwood Street, Wakefield, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/16/2012	ALB	L240 - A107 Calls and emails with opposing counsel re rescheduling of summary process hearing.	0.20	\$170.00	\$34.00
5/17/2012	ALB	L240 - A101 Review counterclaim in preparation for summary process hearing.	0.60	\$170.00	\$102.00
5/17/2012	ALB	L240 - A102 Research on compulsory counterclaims and effect of failure to implead parties named in complaint.	0.20	\$170.00	\$34.00
5/23/2012	ALB	L350 - A101 Review Motion to Dismiss Counterclaim, Counterclaim, Motion to Amend Counterclaim, Amended Counterclaim, and Opposition to Motion to Dismiss for hearing 5/24/12.	1.50	\$170.00	\$255.00
5/24/2012	RIB	L210 - A103 Review opposition to motion to amend and amended complaint.	0.50	\$300.00	\$150.00
5/24/2012	ALB	L250 - A102 Research on Summary Process Rules of Procedure related to counterclaims for hearing on Motion to Dismiss Counterclaims.	0.30	\$170.00	\$51.00
5/24/2012	ALB	L240 - A109 Attend hearing on Motion to Dismiss Counterclaims and Motion to Amend Counterclaim; hearing continued to June 14, 2012.	3.30	\$170.00	\$561.00

June 11, 2012
Client: 101903
Matter: 000144
Invoice #: 214496

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/24/2012	ALB	L240 - A101Prepare for hearing on Motion to Dismiss and Defendant's Motion to Amend Counterclaim.	0.80	\$170.00	\$136.00
Total Professional Services			7.40		\$1,323.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.50	\$300.00	\$150.00
ALB Andrew L. Baldwin	ASSOCIATE	6.90	\$170.00	\$1,173.00
Total Services			\$1,323.00	
Total Current Charges				\$1,323.00
Previous Balance				\$2,676.70
Less Payments				(\$2,676.70)
PAY THIS AMOUNT				\$1,323.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	7.40	22.80	30.20	N/A
Services	\$1,323.00	\$6,523.70	\$7,846.70	\$6,523.70
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,323.00	\$6,523.70	\$7,846.70	\$6,523.70

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

June 11, 2012
Client: 101903
Matter: 000144
Invoice #: 214496

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.5	\$150.00
L240 - A101	1.4	\$238.00
L240 - A102	0.2	\$34.00
L240 - A107	0.2	\$34.00
L240 - A109	3.3	\$561.00
L250 - A102	0.3	\$51.00
L350 - A101	1.5	\$255.00
	<u>7.40</u>	<u>\$1,323.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.5	\$150.00
ALB Andrew L. Baldwin	L240 - A101	1.4	\$238.00
ALB Andrew L. Baldwin	L240 - A102	0.2	\$34.00
ALB Andrew L. Baldwin	L240 - A107	0.2	\$34.00
ALB Andrew L. Baldwin	L240 - A109	3.3	\$561.00
ALB Andrew L. Baldwin	L250 - A102	0.3	\$51.00
ALB Andrew L. Baldwin	L350 - A101	1.5	\$255.00
		<u>7.40</u>	<u>\$1,323.00</u>

PRINCE LOBEL TYPE LLP

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GMAC Rescap
Attention: Patrick Cannon
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 11, 2012
 Client: 101903
 Matter: 000124
 Invoice #: 214590

Page: 1

RE: Willems, GMAC # 721206 Loan # 7435960299
 Property: 9 Huckleberry Lane, Franklin, MA
 Matter #721206

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/29/2012	YOH	L120 - A103Email to Pat Cannon, at GMAC, re: status of execution of affidavit.	0.10	\$237.00	\$23.70
Total Professional Services			0.10		\$23.70

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
Total Services			\$23.70	
Total Current Charges				\$23.70
PAY THIS AMOUNT				\$23.70

June 11, 2012

Client: 101903

Matter: 000124

Invoice #: 214590

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	4.20	4.30	N/A
Services	\$23.70	\$990.40	\$1,014.10	\$990.40
Disbursements	\$0.00	\$207.00	\$207.00	\$207.00
Total	\$23.70	\$1,197.40	\$1,221.10	\$1,197.40

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000124

Invoice #: 214590

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$23.70
	0.10	\$23.70

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A103	0.1	\$23.70
		0.10	\$23.70

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GMAC Rescap

Attention: Sheila Gregory

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000123

Invoice #: 214591

Page: 1

RE: Eldorado Canyon Properties (Randle) GMAC # 721282

Property: 83-85 Whitney Street, Unit 83, Northborough, MA

Matter #721282

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	RIB	L120 - A106Telephone conference with client re status.	0.20	\$300.00	\$60.00
Total Professional Services			0.20		\$60.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.20	\$300.00	\$60.00
Total Services			\$60.00	
Total Current Charges				\$60.00
Previous Balance				\$1,260.00
Less Payments				(\$1,260.00)
PAY THIS AMOUNT				\$60.00

June 11, 2012
Client: 101903
Matter: 000123
Invoice #: 214591

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	51.10	51.30	N/A
Services	\$60.00	\$12,074.50	\$12,134.50	\$12,074.50
Disbursements	\$0.00	\$482.50	\$482.50	\$482.50
Total	\$60.00	\$12,557.00	\$12,617.00	\$12,557.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903
Matter: 000123
Invoice #: 214591

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.2	\$60.00
	0.20	\$60.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A106	0.2	\$60.00
		0.20	\$60.00

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Ebill Collaborati
Attention: Amy Hartshorn

June 11, 2012

Client: 101903

Matter: 000114

Invoice #: 214592

Page: 1

RE: Gatos, GMAC Matter#697470; Loan # 601677696

Property: Bristol, Rhode Island

Matter #697470

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/24/2012	AMH	L240 - A106Telephone conference with C. Buen re motion for summary judgment and additional facts in support of motion for summary judgment.	0.20	\$215.00	\$43.00
5/24/2012	AMH	L240 - A103Revise motion for summary judgment.	0.30	\$215.00	\$64.50
Total Professional Services			0.50		\$107.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50
Total Services			\$107.50	
Total Current Charges				\$107.50
PAY THIS AMOUNT				\$107.50

June 11, 2012

Client: 101903

Matter: 000114

Invoice #: 214592

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	27.90	28.40	N/A
Services	\$107.50	\$5,832.50	\$5,940.00	\$5,832.50
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$107.50	\$5,832.50	\$5,940.00	\$5,832.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000114

Invoice #: 214592

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A103	0.3	\$64.50
L240 - A106	0.2	\$43.00
	<u>0.50</u>	<u>\$107.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L240 - A103	0.3	\$64.50
AMH Amy B. Hackett	L240 - A106	0.2	\$43.00
		<u>0.50</u>	<u>\$107.50</u>

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GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000105

Invoice #: 214595

Page: 1

RE: Perry, Lewis, Loan # 0306996015, Matter # 724941

Property: 4 Grand Avenue, Millers Falls, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/29/2012	YOH	L120 - A108 Telephone conference with Christine Buen, at GMAC, re: status of appeal, review of docket to determine Perry's compliance with procedural requirements.	0.20	\$237.00	\$47.40
Total Professional Services			0.20		\$47.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.20	\$237.00	\$47.40
Total Services			\$47.40	
Total Current Charges				\$47.40
PAY THIS AMOUNT				\$47.40

June 11, 2012
Client: 101903
Matter: 000105
Invoice #: 214595

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	40.20	40.40	N/A
Services	\$47.40	\$9,302.00	\$9,349.40	\$6,078.80
Disbursements	\$0.00	\$411.24	\$411.24	\$411.24
Total	\$47.40	\$9,713.24	\$9,760.64	\$6,490.04

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000105

Invoice #: 214595

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A108	0.2	\$47.40
	0.20	\$47.40

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A108	0.2	\$47.40
		0.20	\$47.40

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GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000104

Invoice #: 214596

Page: 1

RE: Scammon, Loan # 602424556; Matter 718172

Property: 239 Old Candia Road, Auburn, NH

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/18/2012	YOH	L210 - A103Draft Suggestion of Bankruptcy.	0.20	\$237.00	\$47.40
Total Professional Services			0.20		\$47.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.20	\$237.00	\$47.40
Total Services			\$47.40	
Total Current Charges				\$47.40
Previous Balance				\$23.70
Less Payments				(\$23.70)
PAY THIS AMOUNT				\$47.40

June 11, 2012
Client: 101903
Matter: 000104
Invoice #: 214596

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	9.80	10.00	N/A
Services	\$47.40	\$2,310.60	\$2,358.00	\$2,310.60
Disbursements	\$0.00	\$1,081.20	\$1,081.20	\$1,081.20
Total	\$47.40	\$3,391.80	\$3,439.20	\$3,391.80

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000104

Invoice #: 214596

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.2	\$47.40
	0.20	\$47.40

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L210 - A103	0.2	\$47.40
		0.20	\$47.40

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GMAC Rescap

Attention: Christine Buen

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000094

Invoice #: 214600

Page: 1

RE: Kolaski, Loan # 0474805025, Matter # 714318

Property: 4 Colonial Avenue, Barrington, RI

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	AMH	L120 - A107Telephone conference with W. George re pending bankruptcy and case status.	0.20	\$215.00	\$43.00
5/23/2012	AMH	L120 - A106Telephone conference with C. Buen re borrower's pending bankruptcy.	0.10	\$215.00	\$21.50
Total Professional Services			0.30		\$64.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.30	\$215.00	\$64.50
Total Services			\$64.50	
Total Current Charges				\$64.50
PAY THIS AMOUNT				\$64.50

June 11, 2012
Client: 101903
Matter: 000094
Invoice #: 214600

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.30	30.40	30.70	N/A
Services	\$64.50	\$6,622.50	\$6,687.00	\$6,876.50
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$64.50	\$6,622.50	\$6,687.00	\$6,876.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012
 Client: 101903
 Matter: 000094
 Invoice #: 214600

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.1	\$21.50
L120 - A107	0.2	\$43.00
	<u>0.30</u>	<u>\$64.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
AMH Amy B. Hackett	L120 - A107	0.2	\$43.00
		<u>0.30</u>	<u>\$64.50</u>

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GMAC Rescap

Attention: Susan McGinnis

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000085

Invoice #: 214606

Page: 1

RE: Garcia, Eduardo - Complaint, Matter # 715202

Property: 33 A. Prospect St. Apt. 1, Revere, MA

Matter #715202

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/24/2012	AMH	L160 - A107Exchange emails with M. Forbes re settlement agreement.	0.20	\$215.00	\$43.00
5/24/2012	AMH	L160 - A106Exchange emails with S. McGinnis re settlement agreement, including stipulation of dismissal.	0.20	\$215.00	\$43.00
5/24/2012	AMH	L250 - A103Revise stipulation of dismissal.	0.10	\$215.00	\$21.50
Total Professional Services			0.50		\$107.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50
Total Services			\$107.50	
Total Current Charges				\$107.50
PAY THIS AMOUNT				\$107.50

June 11, 2012

Client: 101903

Matter: 000085

Invoice #: 214606

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	42.90	43.40	N/A
Services	\$107.50	\$9,709.00	\$9,816.50	\$9,709.00
Disbursements	\$0.00	\$767.00	\$767.00	\$767.00
Total	\$107.50	\$10,476.00	\$10,583.50	\$10,476.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012
 Client: 101903
 Matter: 000085
 Invoice #: 214606

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A106	0.2	\$43.00
L160 - A107	0.2	\$43.00
L250 - A103	0.1	\$21.50
	<u>0.50</u>	<u>\$107.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A106	0.2	\$43.00
AMH Amy B. Hackett	L160 - A107	0.2	\$43.00
AMH Amy B. Hackett	L250 - A103	0.1	\$21.50
		<u>0.50</u>	<u>\$107.50</u>

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Ally Financial
Attention: Patrick Cannon
 1100 Virginia Drive
 Fort Washington, PA 19034

June 11, 2012
 Client: 101903
 Matter: 000077
 Invoice #: 214609

Page: 1

RE: Sullivan, Loan # 600474358, Matter # 712797
 Matter #712797
 Property: 3 Meghans Way, Methuen, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	YOH	L120 - A107Communicate with Ed Williams, at Land Court, re: whether affidavit attesting to authenticity of promissory note can be executed under power of attorney.	0.20	\$237.00	\$47.40
5/29/2012	YOH	L210 - A103Draft revised affidavit in support of discharge after being informed by Land Court Title Examiner that it will not accept such affidavits executed under power of attorney.	0.70	\$237.00	\$165.90
Total Professional Services			0.90		\$213.30

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.90	\$237.00	\$213.30
Total Services			\$213.30	
Total Current Charges				\$213.30
PAY THIS AMOUNT				\$213.30

June 11, 2012

Client: 101903

Matter: 000077

Invoice #: 214609

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.90	10.50	11.40	N/A
Services	\$213.30	\$2,475.10	\$2,688.40	\$2,475.10
Disbursements	\$0.00	\$641.90	\$641.90	\$641.90
Total	\$213.30	\$3,117.00	\$3,330.30	\$3,117.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903

Matter: 000077

Invoice #: 214609

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$47.40
L210 - A103	0.7	\$165.90
	<u>0.90</u>	<u>\$213.30</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.2	\$47.40
YOH Young Han	L210 - A103	0.7	\$165.90
		<u>0.90</u>	<u>\$213.30</u>

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GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

June 11, 2012

Client: 101903

Matter: 000121

Invoice #: 214617

Page: 1

RE: Williams, Dean, GMAC # 721035 Loan # 0602105281

Matter #721035

Property: 9 Ellsworth Avenue, Springfield, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/21/2012	YOH	L120 - A107Telephone conference with counsel for Dean Williams re: status of federal case, whether he will file an appearance, Ally bankruptcy.	0.30	\$237.00	\$71.10
5/29/2012	YOH	L230 - A107Communicate with clerk re: hearing on Motions to Dismiss.	0.10	\$237.00	\$23.70
Total Professional Services			0.40		\$94.80

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.40	\$237.00	\$94.80
Total Services			\$94.80	
Total Current Charges				\$94.80
Previous Balance				\$355.50
Less Payments				(\$355.50)
PAY THIS AMOUNT				\$94.80

June 11, 2012
Client: 101903
Matter: 000121
Invoice #: 214617

Page: 2

Retainer Balance **\$1.28**

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.40	27.90	28.30	N/A
Services	\$94.80	\$6,619.90	\$6,714.70	\$6,619.90
Disbursements	\$0.00	\$109.01	\$109.01	\$109.01
Total	\$94.80	\$6,728.91	\$6,823.71	\$6,728.91

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 11, 2012

Client: 101903
 Matter: 000121
 Invoice #: 214617

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.3	\$71.10
L230 - A107	0.1	\$23.70
	<u>0.40</u>	<u>\$94.80</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.3	\$71.10
YOH Young Han	L230 - A107	0.1	\$23.70
		<u>0.40</u>	<u>\$94.80</u>

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100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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 TIN - 04-2986019

GMAC Rescap
Attention: Kathy Priore
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 13, 2012
 Client: 101903
 Matter: 000038
 Invoice #: 214723

Page: 1

RE: Harrington, Heather, GMAC # 36435, Loan # 0601700377
 Property: 40 Lyman Road, Milton, MA
 GMAC Rescap Case Mgr.: Kathy Priore
 Firm Attorney: Richard E. Briansky
 Ally Matter #697464

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/16/2012	AMH	L160 - A105Conference with R. Briansky regarding settlement agreement.	0.10	\$215.00	\$21.50
5/16/2012	AMH	L160 - A107Conference with J. Heggie re settlement agreement.	0.20	\$215.00	\$43.00
5/16/2012	AMH	L160 - A103Revise changes to settlement agreement.	0.20	\$215.00	\$43.00
5/18/2012	AMH	L250 - A103Draft joint motion to continue trial.	1.00	\$215.00	\$215.00
5/23/2012	AMH	L160 - A103Revise settlement agreement.	0.50	\$215.00	\$107.50
5/23/2012	AMH	L250 - A103Revise joint motion to continue trial.	0.10	\$215.00	\$21.50
5/24/2012	AMH	L160 - A103Revise settlement agreement.	0.50	\$215.00	\$107.50
5/25/2012	RIB	L440 - A104Review settlement agreement.	0.30	\$300.00	\$90.00
5/25/2012	AMH	L160 - A106Draft email to K. Priore and C. Buen with revised settlement agreement and outstanding issues with settlement.	0.20	\$215.00	\$43.00
5/25/2012	AMH	L160 - A103Revise settlement agreement.	0.10	\$215.00	\$21.50
5/30/2012	AMH	L160 - A106Telephone conference with C. Buen re settlement agreement, telephone conference with K. Priore re same, exchange emails with C. Buen and K. Priore re same.	0.30	\$215.00	\$64.50
5/30/2012	AMH	L160 - A103Revise settlement agreement.	0.30	\$215.00	\$64.50

Client: 101903
Matter: 000038
Invoice #: 214723

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/30/2012	AMH	L160 - A107Multiple telephone conferences with J. Heggie re settlement agreement.	0.20	\$215.00	\$43.00
5/31/2012	AMH	L160 - A105Multiple telephone conferences with S. Gregory re settlement agreement and loan modification.	0.30	\$215.00	\$64.50
5/31/2012	AMH	L160 - A107Multiple telephone conferences with J. Heggie re settlement agreement and loan modification, draft email to J. Heggie re same.	0.70	\$215.00	\$150.50
5/31/2012	AMH	L160 - A103Revise settlement agreement.	0.30	\$215.00	\$64.50
5/31/2012	AMH	L160 - A105Conference with R. Briansky re strategy for settlement agreement and loan modification.	0.20	\$215.00	\$43.00
Total Professional Services			5.50		\$1,208.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.30	\$300.00	\$90.00
AMH Amy B. Hackett	ASSOCIATE	5.20	\$215.00	\$1,118.00
Total Services			\$1,208.00	
Total Current Charges				\$1,208.00
Previous Balance				\$623.50
PAY THIS AMOUNT				\$1,831.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	5.50	263.70	269.20	N/A
Services	\$1,208.00	\$56,535.20	\$57,743.20	\$56,535.20
Disbursements	\$0.00	\$779.55	\$779.55	\$779.55
Total	\$1,208.00	\$57,314.75	\$58,522.75	\$57,314.75

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 13, 2012

Client: 101903
 Matter: 000038
 Invoice #: 214723

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A103	1.9	\$408.50
L160 - A105	0.6	\$129.00
L160 - A106	0.5	\$107.50
L160 - A107	1.1	\$236.50
L250 - A103	1.1	\$236.50
L440 - A104	0.3	\$90.00
	<u>5.50</u>	<u>\$1,208.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L440 - A104	0.3	\$90.00
AMH Amy B. Hackett	L160 - A103	1.9	\$408.50
AMH Amy B. Hackett	L160 - A105	0.6	\$129.00
AMH Amy B. Hackett	L160 - A106	0.5	\$107.50
AMH Amy B. Hackett	L160 - A107	1.1	\$236.50
AMH Amy B. Hackett	L250 - A103	1.1	\$236.50
		<u>5.50</u>	<u>\$1,208.00</u>

PRINCE LOBEL & TYE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 14, 2012
 Client: 101903
 Matter: 000160
 Invoice #: 214763

Page: 1

RE: Estrada, GMAC # 727446; Loan # 0810022675
 Property; 5 Everbloom Drive, Johnston, RI

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	AMH	L120 - A106 Telephone conference with C. Buen, K. Priore, and R. Briansky re handling of cases in light of bankruptcy filing.	0.10	\$215.00	\$21.50
5/31/2012	AMH	L120 - A101 Work in connection with drafting memorandum re effect of bankruptcy on cases pending in the United States District Court for the District of Rhode Island.	0.10	\$215.00	\$21.50
Total Professional Services			0.20		\$43.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00
Total Services			\$43.00	
Total Current Charges				\$43.00
Previous Balance				\$346.50
PAY THIS AMOUNT				\$389.50

June 14, 2012

Client: 101903

Matter: 000160

Invoice #: 214763

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	0.50	0.70	N/A
Services	\$43.00	\$404.00	\$447.00	\$107.50
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$43.00	\$454.00	\$497.00	\$107.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 14, 2012

Client: 101903

Matter: 000160

Invoice #: 214763

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A101	0.1	\$21.50
L120 - A106	0.1	\$21.50
	<u>0.20</u>	<u>\$43.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A101	0.1	\$21.50
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
		<u>0.20</u>	<u>\$43.00</u>

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 14, 2012
 Client: 101903
 Matter: 000162
 Invoice #: 214765

Page: 1

RE: Ogilvie, GMAC # 728212 Loan s 7471650531
 2nd Loan # 0305855678
 Property: 40 Woodland Court, Lincoln, RI

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/23/2012	AMH	L520 - A108 Telephone conference with First Circuit Court of Appeals re parties representation and signature block for petition for writ of mandamus.	0.20	\$215.00	\$43.00
5/23/2012	AMH	L520 - A104 Review filings in connection with First Circuit inquiry re parties represented and signature block for petition for writ of mandamus, revise signature block.	0.20	\$215.00	\$43.00
5/31/2012	AMH	L120 - A101 Work in connection with drafting memorandum re effect of bankruptcy on cases pending in the United States District Court for the District of Rhode Island.	0.10	\$215.00	\$21.50
Total Professional Services			0.50		\$107.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50

June 14, 2012

Client: 101903

Matter: 000162

Invoice #: 214765

Page: 2

Total Services	\$107.50	
Total Current Charges		\$107.50
Previous Balance		\$71.50
PAY THIS AMOUNT		\$179.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	0.00	0.50	N/A
Services	\$107.50	\$21.50	\$129.00	\$0.00
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$107.50	\$71.50	\$179.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

June 14, 2012
 Client: 101903
 Matter: 000162
 Invoice #: 214765

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A101	0.1	\$21.50
L520 - A104	0.2	\$43.00
L520 - A108	0.2	\$43.00
	<u>0.50</u>	<u>\$107.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A101	0.1	\$21.50
AMH Amy B. Hackett	L520 - A104	0.2	\$43.00
AMH Amy B. Hackett	L520 - A108	0.2	\$43.00
		<u>0.50</u>	<u>\$107.50</u>

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GMAC Rescap
Attention: Alex Angelo
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000170
 Invoice #: 215803

Page: 1

RE: Fricke, GMAC # 728380, Loan # 7439205105
 Property: 25 Buckingham Ridge Road, Wilton, CT

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	YOH	L120 - A104 Review of pleadings, file to determine strategy.	0.40	\$237.00	\$94.80
6/2/2012	AMH	L240 - A103 Revise motion to strike and memorandum of law in support of motion to strike.	0.30	\$215.00	\$64.50
6/2/2012	AMH	L240 - A109 Revise motion to dismiss.	2.30	\$215.00	\$494.50
6/4/2012	RJM	L240 - A103 Review and finalize draft Motion to Strike and Memorandum.	0.60	\$195.00	\$117.00
6/8/2012	YOH	L210 - A104 Review of pleadings, Conn. Rules of Civ. Pro. re whether filing formal Notice of Appearance is required/grounds for denial of motion as alleged by Fricke.	0.50	\$237.00	\$118.50
6/11/2012	RJM	L440 - A105 Review Motions and Memoranda submitted by Mr. Fricke, emails with A. Hackett re same.	0.50	\$195.00	\$97.50
6/13/2012	RJM	L440 - A111 Review Withdrawal of action, emails with A. Hackett, emails with Y. Han, review motion and affidavit pro hac vice.	0.50	\$195.00	\$97.50
6/13/2012	YOH	L210 - A103 Prepare Motion for Pro Hac Vice Admission and Affidavit in Support thereof.	0.40	\$237.00	\$94.80
6/13/2012	YOH	L210 - A103 Prepare Objection to Defendant's Motion for Default.	0.60	\$237.00	\$142.20

July 13, 2012

Client: 101903
Matter: 000170
Invoice #: 215803

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/13/2012	YOH	L110 - A104Review of file, securization documents to in preparation of responding to discovery requests.	0.80	\$237.00	\$189.60
6/13/2012	YOH	L310 - A103Begin drafting of Answers to Interrogatories.	0.40	\$237.00	\$94.80
6/14/2012	RJM	L440 - A111Review and finalize motion for admission pro hac vice and affidavit, check online docket entries.	0.30	\$195.00	\$58.50
6/14/2012	YOH	L120 - A104Further review of materials received from foreclosure counsel.	0.40	\$237.00	\$94.80
6/14/2012	YOH	L310 - A103Further preparation of Answers to Interrogatories.	0.20	\$237.00	\$47.40
6/14/2012	YOH	L320 - A103Prepare responses to Fricke's Request for Oyer.	0.50	\$237.00	\$118.50
6/18/2012	RJM	L250 - A111Email from R. Fricke, emails with A. Hackett.	0.30	\$195.00	\$58.50
6/18/2012	YOH	L120 - A102Legal research on case law in Connecticut re: Motion to Stay pending Motion to Strike.	0.60	\$237.00	\$142.20
6/18/2012	YOH	L310 - A103Further preparation of Answers to Fricke's Interrogatories.	0.50	\$237.00	\$118.50
6/19/2012	YOH	L210 - A107Communicate with Rick Fricke re: outstanding pleadings, whether he will withdraw Motion for Default.	0.10	\$237.00	\$23.70
6/19/2012	YOH	L310 - A107Communicate with Alex Angelo, at GMAC, re: discovery responses, status of motion to strike.	0.10	\$237.00	\$23.70
6/20/2012	RJM	L440 - A111Review correspondence received from R. Fricke, emails with Y. Han.	0.30	\$195.00	\$58.50
6/20/2012	YOH	L120 - A104Review of correspondence and article from Fricke re: Greg Lippman of Deutsche Bank.	0.20	\$237.00	\$47.40
6/20/2012	YOH	L210 - A104Review of multiple pleadings recently filed by Fricke to ensure procedural compliance and that Deutsche Bank responded to all.	0.30	\$237.00	\$71.10
6/20/2012	YOH	L210 - A107Communicate with Rick Fricke re: his Motion for Default, discovery, etc. (x2).	0.40	\$237.00	\$94.80
6/21/2012	YOH	L120 - A107Communicate with Rick Fricke re: his case being dismissed by court.	0.10	\$237.00	\$23.70
6/22/2012	RJM	L440 - A111Review and finalize Answers to Interrogatories and Objections to Motion by R. Fricke.	0.70	\$195.00	\$136.50

July 13, 2012
Client: 101903
Matter: 000170
Invoice #: 215803

Page: 3

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/22/2012	YOH	L320 - A103 Further preparation of Responses to Fricke's Motion for Oyer.	0.30	\$237.00	\$71.10
Total Professional Services			12.60		\$2,794.60

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	2.60	\$215.00	\$559.00
YOH Young Han	ASSOCIATE	6.80	\$237.00	\$1,611.60
RJM Rebecca J. Mutch	ASSOCIATE	3.20	\$195.00	\$624.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/13/2012	E100 - E112 CLIENT SECURITY FUND- Filing Fee- for Pro Hac Motion	\$110.00
Total Disbursements		\$110.00

Total Services	\$2,794.60
Total Disbursements	\$110.00
Total Current Charges	\$2,904.60
Previous Balance	\$2,973.00
PAY THIS AMOUNT	\$5,877.60

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	12.60	15.10	27.70	N/A
Services	\$2,794.60	\$2,863.00	\$5,657.60	\$2,519.00
Disbursements	\$110.00	\$110.00	\$220.00	\$110.00
Total	\$2,904.60	\$2,973.00	\$5,877.60	\$2,629.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Person		Category	Hours	Amount
AMH	Amy B. Hackett	L240 - A103	0.3	\$64.50
AMH	Amy B. Hackett	L240 - A109	2.3	\$494.50
YOH	Young Han	L110 - A104	0.8	\$189.60
YOH	Young Han	L120 - A102	0.6	\$142.20
YOH	Young Han	L120 - A104	1	\$237.00
YOH	Young Han	L120 - A107	0.1	\$23.70
YOH	Young Han	L210 - A103	1	\$237.00

July 13, 2012

Client: 101903

Matter: 000170

Invoice #: 215803

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BREAKDOWN BY PERSON

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH	Young Han	L210 - A104	0.8	\$189.60
YOH	Young Han	L210 - A107	0.5	\$118.50
YOH	Young Han	L310 - A103	1.1	\$260.70
YOH	Young Han	L310 - A107	0.1	\$23.70
YOH	Young Han	L320 - A103	0.8	\$189.60
RJM	Rebecca J. Mutch	L240 - A103	0.6	\$117.00
RJM	Rebecca J. Mutch	L250 - A111	0.3	\$58.50
RJM	Rebecca J. Mutch	L440 - A105	0.5	\$97.50
RJM	Rebecca J. Mutch	L440 - A111	1.8	\$351.00
			<u>12.60</u>	<u>\$2,794.60</u>

PRINCE LOBEL TYPE LLP

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000146
 Invoice #: 215804

Page: 1

RE: Butler, GMAC # 724573, Loan # 7471961797
 Property: 29 Town Hill Street, Quincy, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L240 - A104Review opposition to motion to dismiss.	0.50	\$215.00	\$107.50
6/12/2012	AMH	L240 - A104Review and analyze opposition to motion to dismiss and strategize re reply brief.	0.90	\$215.00	\$193.50
6/13/2012	AMH	L240 - A103Draft reply brief in support of motion to dismiss.	5.60	\$215.00	\$1,204.00
6/14/2012	AMH	L240 - A103Draft and revise reply brief.	0.70	\$215.00	\$150.50
6/21/2012	AMH	L240 - A107Exchange emails and have telephone conference with G. Russell re reply brief and sur-reply brief.	0.30	\$215.00	\$64.50
6/25/2012	AMH	L250 - A103Draft motion for extend filing deadlines on supplemental memoranda in connection with motion to dismiss.	0.40	\$215.00	\$86.00
6/25/2012	AMH	L250 - A107Exchange emails with G. Russell re motion to extend time for filing.	0.10	\$215.00	\$21.50
6/25/2012	AMH	L240 - A103Review motion for leave to file surreply and proposed surreply brief.	0.40	\$215.00	\$86.00
Total Professional Services			8.90		\$1,913.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
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July 13, 2012

Client: 101903
Matter: 000146
Invoice #: 215804

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	8.90	\$215.00	\$1,913.50
Total Services			\$1,913.50	
Total Current Charges				\$1,913.50
Previous Balance				\$3,543.00
PAY THIS AMOUNT				\$5,456.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.90	34.30	43.20	N/A
Services	\$1,913.50	\$7,478.00	\$9,391.50	\$8,542.00
Disbursements	\$0.00	\$782.00	\$782.00	\$782.00
Total	\$1,913.50	\$8,260.00	\$10,173.50	\$9,324.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000146

Invoice #: 215804

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A103	6.7	\$1,440.50
L240 - A104	1.4	\$301.00
L240 - A107	0.3	\$64.50
L250 - A103	0.4	\$86.00
L250 - A107	0.1	\$21.50
	<u>8.90</u>	<u>\$1,913.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L240 - A103	6.7	\$1,440.50
AMH Amy B. Hackett	L240 - A104	1.4	\$301.00
AMH Amy B. Hackett	L240 - A107	0.3	\$64.50
AMH Amy B. Hackett	L250 - A103	0.4	\$86.00
AMH Amy B. Hackett	L250 - A107	0.1	\$21.50
		<u>8.90</u>	<u>\$1,913.50</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap

Attention: Gia Albright

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000143

Invoice #: 215805

Page: 1

RE: Boswell, GMAC # 725106 Loan # 0899000929

Property: 29 Maywood Street, Roxbury, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	ALB	L120 - A106 Email to G. Albright re update on status of case and outstanding discovery.	0.20	\$170.00	\$34.00
Total Professional Services			0.20		\$34.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.20	\$170.00	\$34.00
Total Services			\$34.00	
Total Current Charges				\$34.00
Previous Balance				\$1,288.50
PAY THIS AMOUNT				\$1,322.50

July 13, 2012

Client: 101903

Matter: 000143

Invoice #: 215805

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	19.00	19.20	N/A
Services	\$34.00	\$3,248.00	\$3,282.00	\$3,248.00
Disbursements	\$0.00	\$36.00	\$36.00	\$36.00
Total	\$34.00	\$3,284.00	\$3,318.00	\$3,284.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000143

Invoice #: 215805

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.2	\$34.00
	0.20	\$34.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A106	0.2	\$34.00
		0.20	\$34.00

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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 TIN - 04-2986019

GMAC Rescap
Attention: Beth Northrup
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012

Client: 101903
 Matter: 000142
 Invoice #: 215806

Page: 1

RE: Seta, GMAC # 723786; Loan # 7470605106
 Property: 203 Fawcett Lane, Barnstable, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	YOH	L120 - A104 Review of file in preparation of drafting of release and agreement for judgment.	0.40	\$237.00	\$94.80
6/12/2012	YOH	L160 - A103 Draft Settlement Agreement.	1.00	\$237.00	\$237.00
6/12/2012	YOH	L210 - A103 Draft Agreement for Judgment.	0.40	\$237.00	\$94.80
Total Professional Services			1.80		\$426.60

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	1.80	\$237.00	\$426.60
Total Services			\$426.60	
Total Current Charges				\$426.60
Previous Balance				\$90.00
PAY THIS AMOUNT				\$516.60

July 13, 2012

Client: 101903
Matter: 000142
Invoice #: 215806

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.80	54.40	56.20	N/A
Services	\$426.60	\$16,218.00	\$16,644.60	\$16,218.00
Disbursements	\$0.00	\$62.00	\$62.00	\$62.00
Total	\$426.60	\$16,280.00	\$16,706.60	\$16,280.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
 Client: 101903
 Matter: 000142
 Invoice #: 215806

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.4	\$94.80
L160 - A103	1	\$237.00
L210 - A103	0.4	\$94.80
	<u>1.80</u>	<u>\$426.60</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.4	\$94.80
YOH Young Han	L160 - A103	1	\$237.00
YOH Young Han	L210 - A103	0.4	\$94.80
		<u>1.80</u>	<u>\$426.60</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000180
 Invoice #: 215807

Page: 1

RE: Fitzpatrick, Collette GMAC # 729234 Loan # 0602433951
 Property: 62 Italy Street, Providence, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/6/2012	RIB	L120 - A106Telephone conference with GMAC.	0.50	\$300.00	\$150.00
6/23/2012	AMH	L510 - A103Draft notice of appeal, including review of docket to obtain background facts.	0.20	\$215.00	\$43.00
6/25/2012	AMH	L510 - A103Revise notice of appeal.	0.20	\$215.00	\$43.00
6/27/2012	AMH	L120 - A106Telephone conference with C. Buen re strategy involving several cases pending in USDC RI, including offers of settlement involving loan modifications.	0.10	\$215.00	\$21.50
Total Professional Services			1.00		\$257.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.50	\$300.00	\$150.00
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
------	------------------------------	--------

July 13, 2012

Client: 101903
Matter: 000180
Invoice #: 215807

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/26/2012	E100 - E112 CLERK, UNITED STATES DISTRICT COURT- Filing Fee- re: notice of appeal	\$455.00
Total Disbursements		\$455.00
Total Services		\$257.50
Total Disbursements		\$455.00
Total Current Charges		\$712.50
PAY THIS AMOUNT		\$712.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	0.00	1.00	N/A
Services	\$257.50	\$0.00	\$257.50	\$0.00
Disbursements	\$455.00	\$0.00	\$455.00	\$0.00
Total	\$712.50	\$0.00	\$712.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
Client: 101903
Matter: 000180
Invoice #: 215807

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.6	\$171.50
L510 - A103	0.4	\$86.00
	<u>1.00</u>	<u>\$257.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$455.00
	<u>\$0.00</u>
	<u>\$455.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A106	0.5	\$150.00
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.4	\$86.00
		<u>1.00</u>	<u>\$257.50</u>

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GMAC Rescap
Attention: Kathy Priore
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000141

Invoice #: 215808

Page: 1

RE: Femino, GMAC # 723683, Loan # 10689020
 Property: 60 Shore Drive, Plymouth, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	YOH	L210 - A103Draft Answer.	0.90	\$237.00	\$213.30
Total Professional Services			0.90		\$213.30

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.90	\$237.00	\$213.30
Total Services			\$213.30	
Total Current Charges				\$213.30
Previous Balance				\$1,469.40
PAY THIS AMOUNT				\$1,682.70

July 13, 2012

Client: 101903

Matter: 000141

Invoice #: 215808

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.90	23.40	24.30	N/A
Services	\$213.30	\$5,646.60	\$5,859.90	\$5,646.60
Disbursements	\$0.00	\$46.07	\$46.07	\$46.07
Total	\$213.30	\$5,692.67	\$5,905.97	\$5,692.67

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
Client: 101903
Matter: 000141
Invoice #: 215808

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.9	\$213.30
	0.90	\$213.30

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L210 - A103	0.9	\$213.30
		0.90	\$213.30

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000140
 Invoice #: 215809

Page: 1

RE: Jamrog, GMAC # 724586 Loan # _____
 Property: 46 Quaker Avenue, Tiverton, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.30	\$215.00	\$64.50
Total Professional Services			0.60		\$129.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/7/2012	E100 - E112 RI Special Master- - re: quarterly share of retainer	\$240.00
Total Disbursements		\$240.00

July 13, 2012

Client: 101903
Matter: 000140
Invoice #: 215809

Page: 2

Total Services	\$129.00
Total Disbursements	\$240.00
Total Current Charges	\$369.00
Previous Balance	\$398.50
PAY THIS AMOUNT	\$767.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.60	4.20	4.80	N/A
Services	\$129.00	\$854.50	\$983.50	\$854.50
Disbursements	\$240.00	\$50.00	\$290.00	\$50.00
Total	\$369.00	\$904.50	\$1,273.50	\$904.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
 Matter: 000140
 Invoice #: 215809

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L510 - A103	0.6	\$129.00
	0.60	\$129.00

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$240.00
	\$240.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L510 - A103	0.6	\$129.00
		0.60	\$129.00

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GMAC Rescap
Attention: Carol Bonello
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000154
 Invoice #: 215810

Page: 1

RE: Brown, Susan & Thomas, GMAC # 703966
 Property: 3 Spar Road, Norwalk, CT

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	ALB	L160 - A106Email to C. Bonello re acceptance of terms of loan modification and settlement of case.	0.20	\$170.00	\$34.00
6/1/2012	ALB	L160 - A107Call with opposing counsel M. Miller re terms of the loan modification agreement and borrower's question re balloon payment.	0.30	\$170.00	\$51.00
6/7/2012	ALB	L160 - A107Email to opposing counsel confirming terms of loan modification agreement and timing of executing settlement agreement.	0.20	\$170.00	\$34.00
6/11/2012	RJM	L440 - A111Review court notice of rescheduled mediation.	0.20	\$195.00	\$39.00
6/14/2012	ALB	L160 - A107Review and email trial period plan to borrowers' attorney M. Miller.	0.20	\$170.00	\$34.00
6/18/2012	ALB	L160 - A107Emails with opposing counsel re extension of foreclosure mediation beyond trial period plan and acceptance of modification plan.	0.20	\$170.00	\$34.00
6/18/2012	RJM	L440 - A111Re: Mediation.	0.20	\$195.00	\$39.00
6/19/2012	ALB	L160 - A107Call to opposing counsel re trial modification plan and acceptance upon payment.	0.20	\$170.00	\$34.00

July 13, 2012
Client: 101903
Matter: 000154
Invoice #: 215810

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/20/2012	ALB	L160 - A107Review email from M. Miller re acceptance of trial modification.	0.10	\$170.00	\$17.00
Total Professional Services			1.80		\$316.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	1.40	\$170.00	\$238.00
RJM Rebecca J. Mutch	ASSOCIATE	0.40	\$195.00	\$78.00
Total Services			\$316.00	
Total Current Charges				\$316.00
Previous Balance				\$1,882.00
PAY THIS AMOUNT				\$2,198.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.80	10.80	12.60	N/A
Services	\$316.00	\$1,891.00	\$2,207.00	\$880.00
Disbursements	\$0.00	\$110.00	\$110.00	\$0.00
Total	\$316.00	\$2,001.00	\$2,317.00	\$880.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
Client: 101903
Matter: 000154
Invoice #: 215810

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A106	0.2	\$34.00
L160 - A107	1.2	\$204.00
L440 - A111	0.4	\$78.00
	<u>1.80</u>	<u>\$316.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L160 - A106	0.2	\$34.00
ALB Andrew L. Baldwin	L160 - A107	1.2	\$204.00
RJM Rebecca J. Mutch	L440 - A111	0.4	\$78.00
		<u>1.80</u>	<u>\$316.00</u>

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GMAC Rescap
Attention: Carol Bonello
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000157
 Invoice #: 215811

Page: 1

RE: Grant, GMAC # 726477, Loan # 0702874475
 Property: 370 Mansfield Avenue, Darien, CT

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/7/2012	ALB	L250 - A103 Review and revise pro hac motions and affidavits of R. Briansky and A. Baldwin.	0.20	\$170.00	\$34.00
6/11/2012	RJM	L440 - A105 Review docket; emails with A. Baldwin re notice of appearance and motions pro hac vice.	0.50	\$195.00	\$97.50
6/12/2012	ALB	L120 - A108 Call from C. Picard re history of case and check received by borrowers.	0.40	\$170.00	\$68.00
6/12/2012	ALB	L120 - A106 Email to C. Bonello re check received by Grants.	0.40	\$170.00	\$68.00
6/12/2012	ALB	L120 - A104 Review correspondence, invoices, and other documents relating to fees in payoff statement.	0.80	\$170.00	\$136.00
6/12/2012	ALB	L210 - A107 Call with opposing counsel B. O'Rourke re Notice of Stay and contested fees.	0.20	\$170.00	\$34.00
6/13/2012	ALB	L120 - A103 Draft Case Memo summarizing counterclaims, key documents and material correspondence.	0.40	\$170.00	\$68.00
6/13/2012	ALB	L250 - A103 Draft and file Notice of Bankruptcy.	0.40	\$170.00	\$68.00
6/13/2012	RJM	L440 - A111 Mark motions for admission pro hac vice for hearing; review and finalize notice of stay of bankruptcy.	0.40	\$195.00	\$78.00
6/14/2012	RJM	L440 - A111 Review and finalize Notice of Stay.	0.20	\$195.00	\$39.00

Client: 101903
Matter: 000157
Invoice #: 215811

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/19/2012	ALB	L120 - A107Call to C. Picard at Hunt Leibert re late charges, release of mortgage, and prior discussions with opposing counsel.	0.20	\$170.00	\$34.00
Total Professional Services			4.10		\$724.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	3.00	\$170.00	\$510.00
RJM Rebecca J. Mutch	ASSOCIATE	1.10	\$195.00	\$214.50
Total Services			\$724.50	
Total Current Charges				\$724.50
Previous Balance				\$17.00
PAY THIS AMOUNT				\$741.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	4.10	3.10	7.20	N/A
Services	\$724.50	\$527.00	\$1,251.50	\$527.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$724.50	\$527.00	\$1,251.50	\$527.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
Client: 101903
Matter: 000157
Invoice #: 215811

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.4	\$68.00
L120 - A104	0.8	\$136.00
L120 - A106	0.4	\$68.00
L120 - A107	0.2	\$34.00
L120 - A108	0.4	\$68.00
L210 - A107	0.2	\$34.00
L250 - A103	0.6	\$102.00
L440 - A105	0.5	\$97.50
L440 - A111	0.6	\$117.00
	<u>4.10</u>	<u>\$724.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A103	0.4	\$68.00
ALB Andrew L. Baldwin	L120 - A104	0.8	\$136.00
ALB Andrew L. Baldwin	L120 - A106	0.4	\$68.00
ALB Andrew L. Baldwin	L120 - A107	0.2	\$34.00
ALB Andrew L. Baldwin	L120 - A108	0.4	\$68.00
ALB Andrew L. Baldwin	L210 - A107	0.2	\$34.00
ALB Andrew L. Baldwin	L250 - A103	0.6	\$102.00
RJM Rebecca J. Mutch	L440 - A105	0.5	\$97.50
RJM Rebecca J. Mutch	L440 - A111	0.6	\$117.00
		<u>4.10</u>	<u>\$724.50</u>

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000159
 Invoice #: 215812

Page: 1

RE: Miozzi, GMAC # 726964; Loan # 0640125519

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.30	\$215.00	\$64.50
Total Professional Services			0.70		\$150.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.70	\$215.00	\$150.50
Total Services			\$150.50	
Total Current Charges				\$150.50
Previous Balance				\$363.00
PAY THIS AMOUNT				\$513.50

July 13, 2012

Client: 101903

Matter: 000159

Invoice #: 215812

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.70	4.00	4.70	N/A
Services	\$150.50	\$819.00	\$969.50	\$819.00
Disbursements	\$0.00	\$50.00	\$50.00	\$50.00
Total	\$150.50	\$869.00	\$1,019.50	\$869.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000159

Invoice #: 215812

Page: 3

TASK RECAP.

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L510 - A103	0.6	\$129.00
	<u>0.70</u>	<u>\$150.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.6	\$129.00
		<u>0.70</u>	<u>\$150.50</u>

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GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000160

Invoice #: 215813

Page: 1

RE: Estrada, GMAC # 727446; Loan # 0810022675

Property; 5 Everbloom Drive, Johnston, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L430 - A104 Review Special Master's report.	0.10	\$215.00	\$21.50
6/2/2012	AMH	L120 - A103 Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
Total Professional Services			0.20		\$43.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00
Total Services			\$43.00	
Total Current Charges				\$43.00
Previous Balance				\$389.50
PAY THIS AMOUNT				\$432.50

July 13, 2012
Client: 101903
Matter: 000160
Invoice #: 215813

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	2.00	2.20	N/A
Services	\$43.00	\$447.00	\$490.00	\$107.50
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$43.00	\$497.00	\$540.00	\$107.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
 Matter: 000160
 Invoice #: 215813

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L430 - A104	0.1	\$21.50
	<u>0.20</u>	<u>\$43.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L430 - A104	0.1	\$21.50
		<u>0.20</u>	<u>\$43.00</u>

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 TIN - 04-2986019

GMAC Rescap
Attention: Patrick Cannon
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000165
 Invoice #: 215814

Page: 1

RE: Marin, GMAC # 726416, Loan #
 Property: 154 Fuller Street, Everett, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	YOH	L120 - A104Continued review of registry materials, email to Pat Cannon, at GMAC, re ownership chain of note necessary to effect discharge of mortgage.	0.30	\$237.00	\$71.10
6/22/2012	YOH	L120 - A107Communicate with title examiner at Land Court re: further discussion methods for discharging mortgage where note has been lost.	0.20	\$237.00	\$47.40
Total Professional Services			0.50		\$118.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.50	\$237.00	\$118.50
Total Services			\$118.50	
Total Current Charges				\$118.50
Previous Balance				\$94.80
PAY THIS AMOUNT				\$213.30

July 13, 2012

Client: 101903

Matter: 000165

Invoice #: 215814

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	0.40	0.90	N/A
Services	\$118.50	\$94.80	\$213.30	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$118.50	\$94.80	\$213.30	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
Client: 101903
Matter: 000165
Invoice #: 215814

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.3	\$71.10
L120 - A107	0.2	\$47.40
	<u>0.50</u>	<u>\$118.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.3	\$71.10
YOH Young Han	L120 - A107	0.2	\$47.40
		<u>0.50</u>	<u>\$118.50</u>

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 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000164

Invoice #: 215815

Page: 1

RE: McCormick, GMAC # 726414 ; Loan # 7380134858
 Property: 156 Dunn Road, Ashburnham, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	YOH	L120 - A102Continued research on how to effect discharge of mortgage when note has been lost.	0.30	\$237.00	\$71.10
Total Professional Services			0.30		\$71.10

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.30	\$237.00	\$71.10
Total Services			\$71.10	
Total Current Charges				\$71.10
Previous Balance				\$355.50
PAY THIS AMOUNT				\$426.60

July 13, 2012

Client: 101903

Matter: 000164

Invoice #: 215815

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.30	1.50	1.80	N/A
Services	\$71.10	\$355.50	\$426.60	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$71.10	\$355.50	\$426.60	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000164

Invoice #: 215815

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.3	\$71.10
	0.30	\$71.10

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A102	0.3	\$71.10
		0.30	\$71.10

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000163
 Invoice #: 215816

Page: 1

RE: Baptista, GMAC # 728206; Loan # 7442537478
 Property: 857-859 Central Avenue, Pawtucket, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L430 - A104 Review Special Master's report.	0.10	\$215.00	\$21.50
6/2/2012	AMH	L120 - A110 Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
Total Professional Services			0.20		\$43.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00
Total Services			\$43.00	
Total Current Charges				\$43.00
Previous Balance				\$157.50
PAY THIS AMOUNT				\$200.50

July 13, 2012

Client: 101903

Matter: 000163

Invoice #: 215816

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	0.50	0.70	N/A
Services	\$43.00	\$107.50	\$150.50	\$107.50
Disbursements	\$0.00	\$50.00	\$50.00	\$50.00
Total	\$43.00	\$157.50	\$200.50	\$157.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000163

Invoice #: 215816

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A110	0.1	\$21.50
L430 - A104	0.1	\$21.50
	<u>0.20</u>	<u>\$43.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A110	0.1	\$21.50
AMH Amy B. Hackett	L430 - A104	0.1	\$21.50
		<u>0.20</u>	<u>\$43.00</u>

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GMAC Rescap
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 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000162
 Invoice #: 215817

Page: 1

RE: Ogilvie, GMAC # 728212 Loan s 7471650531
 2nd Loan # 0305855678
 Property: 40 Woodland Court, Lincoln, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$179.00
PAY THIS AMOUNT				\$200.50

July 13, 2012

Client: 101903

Matter: 000162

Invoice #: 215817

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	0.60	0.70	N/A
Services	\$21.50	\$129.00	\$150.50	\$0.00
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$21.50	\$179.00	\$200.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000162

Invoice #: 215817

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
		0.10	\$21.50

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000168
 Invoice #: 215818

Page: 1

RE: Sarcia, GMAC # 728123, Loan # 7439193772
 Property: 241 Ellis Road, North Attleboro, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	JDS	L120 - A105Conference with A. Hackett re motion to dismiss.	0.20	\$475.00	\$95.00
6/1/2012	RIB	L210 - A104Review and revise motion to dismiss.	2.30	\$300.00	\$690.00
6/1/2012	AMH	L240 - A106Telephone conference with C. Buen re documents in support of motion to dismiss.	0.20	\$215.00	\$43.00
6/1/2012	AMH	L240 - A102Research in connection with motion to dismiss re effect of prior release to claims and defenses of a foreclosure action.	0.80	\$215.00	\$172.00
6/1/2012	AMH	L240 - A103Revise motion to dismiss.	3.70	\$215.00	\$795.50
6/1/2012	JBR	L240 - A110Prepared supporting exhibits to Defendants' Motion to Dismiss in anticipation of filing.	0.20	\$220.00	\$44.00
6/1/2012	JBR	L240 - A105Received and reviewed correspondence enclosing GMAC Mortgage LLC and Homecomings Financial LLC's Notice of Bankruptcy and U.S. Bank's Motion to Dismiss.	0.10	\$220.00	\$22.00
6/1/2012	JBR	L240 - A105Received and reviewed correspondence from A. Hackett enclosing GMAC and Homecomings' Notice of Bankruptcy and Effect of Automatic Stay.	0.10	\$220.00	\$22.00

July 13, 2012
Client: 101903
Matter: 000168
Invoice #: 215818

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/15/2012	JBR	L240 - A107Telephone call from opposing counsel requesting extension of time to respond to Defendant's Motion to Dismiss.	0.20	\$220.00	\$44.00
6/27/2012	JBR	L240 - A107Telephone call from U. Strauss requesting an additional one-week extension for Plaintiff's response to Defendant's Motion to Dismiss.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L240 - A107Drafted correspondence to D. Paolino (Sarcia) concerning Plaintiff's request for an additional one-week extension. Telephone call from D. Paolino (Sarcia) re: same.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L240 - A107Drafted correspondence to counsel, D. Paolino (Sarcia), agreeing to one-week extension on Plaintiff's Reply to Defendant's Motion to Dismiss. Received and reviewed correspondence from counsel re: same.	0.20	\$220.00	\$44.00
Total Professional Services			8.40		\$2,059.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JDS Joseph D. Steinfield	PARTNER	0.20	\$475.00	\$95.00
RIB Richard Briansky	PARTNER	2.30	\$300.00	\$690.00
JBR Julie A. Brennan	ASSOCIATE	1.20	\$220.00	\$264.00
AMH Amy B. Hackett	ASSOCIATE	4.70	\$215.00	\$1,010.50
Total Services			\$2,059.50	
Total Current Charges				\$2,059.50
Previous Balance				\$5,036.50
PAY THIS AMOUNT				\$7,096.00

July 13, 2012
Client: 101903
Matter: 000168
Invoice #: 215818

Page: 3

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.40	23.60	32.00	N/A
Services	\$2,059.50	\$5,036.50	\$7,096.00	\$5,279.50
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,059.50	\$5,036.50	\$7,096.00	\$5,279.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000168
Invoice #: 215818

Page: 4

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A105	0.2	\$95.00
L210 - A104	2.3	\$690.00
L240 - A102	0.8	\$172.00
L240 - A103	3.7	\$795.50
L240 - A105	0.2	\$44.00
L240 - A106	0.2	\$43.00
L240 - A107	0.8	\$176.00
L240 - A110	0.2	\$44.00
	<u>8.40</u>	<u>\$2,059.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JDS Joseph D. Steinfield	L120 - A105	0.2	\$95.00
RIB Richard Briansky	L210 - A104	2.3	\$690.00
JBR Julie A. Brennan	L240 - A105	0.2	\$44.00
JBR Julie A. Brennan	L240 - A107	0.8	\$176.00
JBR Julie A. Brennan	L240 - A110	0.2	\$44.00
AMH Amy B. Hackett	L240 - A102	0.8	\$172.00
AMH Amy B. Hackett	L240 - A103	3.7	\$795.50
AMH Amy B. Hackett	L240 - A106	0.2	\$43.00
		<u>8.40</u>	<u>\$2,059.50</u>

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GMAC Rescap
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 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000167
 Invoice #: 215819

Page: 1

RE: Fonseca 60 Calder, GMAC # 728357; Loan # 0601728738
 Property: 60 Calder Street, Pawtucket, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L510 - A102Review docket for case management orders entered.	0.10	\$215.00	\$21.50
6/2/2012	AMH	L510 - A103Draft notice of appeal.	0.40	\$215.00	\$86.00
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L510 - A103Review Notice of Appeal.	0.20	\$215.00	\$43.00
6/4/2012	AMH	L250 - A103Draft Notices of Bankruptcy.	0.20	\$215.00	\$43.00
Total Professional Services			1.00		\$215.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.00	\$215.00	\$215.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/4/2012	E100 - E112 CLERK, UNITED STATES DISTRICT COURT- Filing Fee-filing notice of appeal	\$455.00

July 13, 2012
Client: 101903
Matter: 000167
Invoice #: 215819

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$455.00
	Total Services	\$215.00
	Total Disbursements	\$455.00
	Total Current Charges	\$670.00
	Previous Balance	\$43.00
	PAY THIS AMOUNT	\$713.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	0.20	1.20	N/A
Services	\$215.00	\$43.00	\$258.00	\$0.00
Disbursements	\$455.00	\$0.00	\$455.00	\$0.00
Total	\$670.00	\$43.00	\$713.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
Matter: 000167
Invoice #: 215819

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L250 - A103	0.2	\$43.00
L510 - A102	0.1	\$21.50
L510 - A103	0.6	\$129.00
	<u>1.00</u>	<u>\$215.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$455.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$455.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L250 - A103	0.2	\$43.00
AMH Amy B. Hackett	L510 - A102	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.6	\$129.00
		<u>1.00</u>	<u>\$215.00</u>

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GMAC Rescap
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 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000166
 Invoice #: 215821

Page: 1

RE: Gammino, GMAC # 728378, Loan # 0359017347
 Property: 2188 Tower Hill Road, North Kingston, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L430 - A104Review Special Master's report.	0.10	\$215.00	\$21.50
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L510 - A103Draft notice of appeal.	0.30	\$215.00	\$64.50
6/4/2012	AMH	L510 - A106Telephone conference with C. Buen re notice of appeal.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L510 - A104Review docket in connection with drafting Notice of Appeal.	0.10	\$215.00	\$21.50
6/27/2012	AMH	L120 - A106Telephone conference with C. Buen re strategy involving several cases pending in USDC RI, including offers of settlement involving loan modifications.	0.10	\$215.00	\$21.50
6/27/2012	AMH	L160 - A107Draft email to J. Ennis in response to proposed settlement with financial package.	0.10	\$215.00	\$21.50
Total Professional Services			0.90		\$193.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
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Client: 101903
Matter: 000166
Invoice #: 215821

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.90	\$215.00	\$193.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/4/2012	E100 - E112 CLERK, UNITED STATES DISTRICT COURT- Filing Fee-filing notice of appeal	\$455.00
Total Disbursements		\$455.00
Total Services		\$193.50
Total Disbursements		\$455.00
Total Current Charges		\$648.50
Previous Balance		\$43.00
PAY THIS AMOUNT		\$691.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.90	0.20	1.10	N/A
Services	\$193.50	\$43.00	\$236.50	\$43.00
Disbursements	\$455.00	\$0.00	\$455.00	\$0.00
Total	\$648.50	\$43.00	\$691.50	\$43.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000166

Invoice #: 215821

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L120 - A106	0.1	\$21.50
L160 - A107	0.1	\$21.50
L430 - A104	0.1	\$21.50
L510 - A103	0.3	\$64.50
L510 - A104	0.1	\$21.50
L510 - A106	0.1	\$21.50
	<u>0.90</u>	<u>\$193.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$455.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$455.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
AMH Amy B. Hackett	L160 - A107	0.1	\$21.50
AMH Amy B. Hackett	L430 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.3	\$64.50
AMH Amy B. Hackett	L510 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A106	0.1	\$21.50
		<u>0.90</u>	<u>\$193.50</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
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 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Carol Bonello
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000169
 Invoice #: 215822

Page: 1

RE: Russo, GMAC # 728136, Loan # 0601348823
 Property: 150 Rockland Road, Guilford, CT

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L210 - A103Review and analyze 179-page complaint.	2.70	\$215.00	\$580.50
6/4/2012	AMH	L110 - A107Telephone conference with foreclosure counsel re prior action.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L110 - A104Review fact package, including servicing notes, note and mortgage.	1.20	\$215.00	\$258.00
6/4/2012	AMH	L110 - A104Review docket, pleadings, motions and orders filed in foreclosure action.	1.30	\$215.00	\$279.50
6/4/2012	AMH	L240 - A104Review co-defendants' motion to dismiss.	0.50	\$215.00	\$107.50
6/4/2012	AMH	L240 - A103Draft memorandum of law in support of motion to dismiss.	1.70	\$215.00	\$365.50
6/5/2012	AMH	L240 - A103Draft memorandum of law in support of motion to dismiss.	4.20	\$215.00	\$903.00
6/5/2012	AMH	L110 - A104Review additional pleadings, motions and orders filed in foreclosure action.	0.50	\$215.00	\$107.50

Client: 101903
Matter: 000169
Invoice #: 215822

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	AMH	L240 - A102Research in connection with motion to dismiss re, among other things, documents that may be considered on motions to dismiss under Rule 12(b)(1) and Rule 12(b)(6), whether Rooker-Feldman doctrine or res judicata bars federal action alleging wrongful foreclosure after state court issued judgment of foreclosure and cases holding that such cases are barred, when judgment of strict foreclosure becomes a final judgment.	3.20	\$215.00	\$688.00
6/6/2012	AMH	L240 - A103Draft and revise memorandum of law in support of motion to dismiss, draft motion to dismiss.	2.20	\$215.00	\$473.00
6/6/2012	AMH	L240 - A102Research in connection with motion to dismiss re whether and in what circumstances courts have dismissed complaints for failure to comply with Rule 8, statute of limitations for FDCPA claim and cases dismissing FDCPA claims as time barred.	0.70	\$215.00	\$150.50
Total Professional Services			18.30		\$3,934.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	18.30	\$215.00	\$3,934.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/15/2012	E100 - E122 Law Offices of Michael F. Dowley- Local Counsel Disbursement- Services Rendered through May 31, 2012	\$555.00
Total Disbursements		\$555.00

Total Services	\$3,934.50
Total Disbursements	\$555.00
Total Current Charges	\$4,489.50
Previous Balance	\$225.60
PAY THIS AMOUNT	\$4,715.10

July 13, 2012

Client: 101903

Matter: 000169

Invoice #: 215822

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	18.30	1.60	19.90	N/A
Services	\$3,934.50	\$225.60	\$4,160.10	\$225.60
Disbursements	\$555.00	\$0.00	\$555.00	\$82.50
Total	\$4,489.50	\$225.60	\$4,715.10	\$308.10

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
Matter: 000169
Invoice #: 215822

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A104	3	\$645.00
L110 - A107	0.1	\$21.50
L210 - A103	2.7	\$580.50
L240 - A102	3.9	\$838.50
L240 - A103	8.1	\$1,741.50
L240 - A104	0.5	\$107.50
	<u>18.30</u>	<u>\$3,934.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E122	\$555.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$555.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L110 - A104	3	\$645.00
AMH Amy B. Hackett	L110 - A107	0.1	\$21.50
AMH Amy B. Hackett	L210 - A103	2.7	\$580.50
AMH Amy B. Hackett	L240 - A102	3.9	\$838.50
AMH Amy B. Hackett	L240 - A103	8.1	\$1,741.50
AMH Amy B. Hackett	L240 - A104	0.5	\$107.50
		<u>18.30</u>	<u>\$3,934.50</u>

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 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000171
 Invoice #: 215823

Page: 1

RE: Pollock, GMAC # 728480; Loan # 0600810198
 Property: 141 Beals Street, Bedford, NH

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	BSG	L250 - A103Draft Notice of Removal in first state court case.	0.60	\$240.00	\$144.00
6/4/2012	BSG	L250 - A103Revise Notice of Removal in first state court case.	0.40	\$240.00	\$96.00
6/4/2012	BSG	L250 - A103Draft Notice of Removal in second state court case.	0.70	\$240.00	\$168.00
6/4/2012	BSG	L250 - A103Telephone conference with G. Albright re Notices of Removal.	0.20	\$240.00	\$48.00
6/12/2012	BSG	L160 - A107Review proposed settlement from B. Duffy.	0.20	\$240.00	\$48.00
6/12/2012	BSG	L160 - A107Email to G. Albright re proposed settlement.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosures for GMAC.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosure for Mortgage Electronic Registraton Systems.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosure for Federal National Mortgage Association.	0.30	\$240.00	\$72.00
6/21/2012	BSG	L250 - A103Draft Motion for Enlargement of Time to Oppose Preliminary Injunction.	0.40	\$240.00	\$96.00
6/26/2012	BSG	L210 - A103Draft Answer.	2.10	\$240.00	\$504.00

Client: 101903
Matter: 000171
Invoice #: 215823

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	BSG	L210 - A103Draft Answer.	5.60	\$240.00	\$1,344.00
6/28/2012	BSG	L210 - A102Research re Opposition to Preliminary Injunction.	2.80	\$240.00	\$672.00
6/28/2012	BSG	L210 - A102Draft Opposition to Preliminary Injunction.	5.40	\$240.00	\$1,296.00
6/29/2012	BSG	L160 - A106Telephone conference with G. Albright and P. Turner re settlement.	0.60	\$240.00	\$144.00
6/29/2012	BSG	L160 - A106Telephone conference with B. Duffy re settlement.	0.20	\$240.00	\$48.00
6/29/2012	BSG	L250 - A103Revise Opposition to Preliminary Injunction.	0.40	\$240.00	\$96.00
6/29/2012	RIB	L210 - A104Review and revise opposition to preliminary injunction.	1.30	\$300.00	\$390.00
Total Professional Services			22.10		\$5,382.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.30	\$300.00	\$390.00
BSG Brian S. Grossman	PARTNER	20.80	\$240.00	\$4,992.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/4/2012	E100 - E112 United States District Court of MA- Filing Fee- re Notice of Removal - Multiple Defendants	\$350.00
6/5/2012	E100 - E112 United States District Court of MA- Filing Fee- re Notice of Removal - GMAC as Defendant	\$350.00
6/6/2012	E100 - E112 HILLSBOROUGH COUNTY SUPERIOR COURT- Recording Fee- Certified State Court Records	\$108.50
6/7/2012	E100 - E112 HILLSBOROUGH COUNTY SUPERIOR COURT- Recording Fee-	\$142.50
Total Disbursements		\$951.00

Total Services	\$5,382.00	
Total Disbursements	\$951.00	
Total Current Charges		\$6,333.00
PAY THIS AMOUNT		\$6,333.00

July 13, 2012

Client: 101903

Matter: 000171

Invoice #: 215823

Page: 3

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	22.10	0.00	22.10	N/A
Services	\$5,382.00	\$0.00	\$5,382.00	\$0.00
Disbursements	\$951.00	\$0.00	\$951.00	\$0.00
Total	\$6,333.00	\$0.00	\$6,333.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
Matter: 000171
Invoice #: 215823

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A106	0.8	\$192.00
L160 - A107	0.5	\$120.00
L210 - A102	8.2	\$1,968.00
L210 - A103	8.6	\$2,064.00
L210 - A104	1.3	\$390.00
L250 - A103	2.7	\$648.00
	<u>22.10</u>	<u>\$5,382.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$951.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$951.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A104	1.3	\$390.00
BSG Brian S. Grossman	L160 - A106	0.8	\$192.00
BSG Brian S. Grossman	L160 - A107	0.5	\$120.00
BSG Brian S. Grossman	L210 - A102	8.2	\$1,968.00
BSG Brian S. Grossman	L210 - A103	8.6	\$2,064.00
BSG Brian S. Grossman	L250 - A103	2.7	\$648.00
		<u>22.10</u>	<u>\$5,382.00</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Jennifer Best
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000172
 Invoice #: 215824

Page: 1

RE: St. John, GMAC # 728513, Loan # 601025753
 Property: 57 City Depot Road, Charlton, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	ALB	L240 - A106Email to J. Best re denial of Plaintiff's Motion for Injunction to stay eviction.	0.10	\$170.00	\$17.00
6/1/2012	ALB	L240 - A107Email to M. Hagopian re status of Motion for Injunction to stay eviction.	0.10	\$170.00	\$17.00
6/5/2012	ALB	L160 - A107Call and email to opposing counsel re status of move-out and settlement agreement.	0.20	\$170.00	\$34.00
6/7/2012	ALB	L160 - A107Emails with opposing counsel re status of borrowers vacating property, dismissal of claims, and extension of time to respond pending their decision to dismiss claims.	0.30	\$170.00	\$51.00
6/7/2012	ALB	L250 - A103Draft and file motion to extend time to respond to Complaint.	0.10	\$170.00	\$17.00
6/7/2012	ALB	L160 - A106Email to J. Best re borrowers vacating property and status of settlement discussion.	0.10	\$170.00	\$17.00
6/18/2012	ALB	L160 - A107Email to opposing counsel re keys to property and dismissing case.	0.10	\$170.00	\$17.00
6/19/2012	ALB	L240 - A102Research on Res Judicata effect of agreement for judgment in summary process action.	0.80	\$170.00	\$136.00
6/19/2012	ALB	L240 - A103Draft Motion to Dismiss plaintiffs' complaint.	1.20	\$170.00	\$204.00

Client: 101903
Matter: 000172
Invoice #: 215824

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/20/2012	ALB	L240 - A103Draft Motion to Dismiss plaintiff's complaint.	2.40	\$170.00	\$408.00
6/21/2012	ALB	L240 - A103Research on mootness of injunctive relief following eviction for Motion to Dismiss.	0.20	\$170.00	\$34.00
6/21/2012	ALB	L240 - A103Revise and serve Motion to Dismiss on Plaintiff's counsel.	1.10	\$170.00	\$187.00
6/21/2012	AMH	L240 - A103Review and revise motion to dismiss.	1.40	\$215.00	\$301.00
6/26/2012	ALB	L240 - A106Email to J. Best re filing of motion to dismiss and defendants vacating property.	0.20	\$170.00	\$34.00
6/28/2012	ALB	L120 - A106Email to C. Hancock re update on status of case and pending motion to dismiss.	0.60	\$170.00	\$102.00
6/29/2012	ALB	L120 - A106Call and email to C. Buen re status of case and borrowers vacating property.	0.20	\$170.00	\$34.00
Total Professional Services			9.10		\$1,610.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	7.70	\$170.00	\$1,309.00
AMH Amy B. Hackett	ASSOCIATE	1.40	\$215.00	\$301.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/26/2012	E100 - E110 Andrew Baldwin- Private Auto Mileage- to and from Worcester (52 miles @ \$0.555) on 5/29/12	\$28.86
6/26/2012	E100 - E110 Andrew Baldwin- Parking/Tolls- at Worcester Housing Court on 5/29/12	\$2.50
6/26/2012	E100 - E110 Andrew Baldwin- Parking/Tolls- re Hearing on 5/29/12	\$15.00
6/26/2012	E100 - E102 Andrew Baldwin- Out-Sourced Photocopying- re Copies of documents on 5/29/12	\$10.00
Total Disbursements		\$56.36

July 13, 2012

Client: 101903
Matter: 000172
Invoice #: 215824

Page: 3

Total Services	\$1,610.00
Total Disbursements	\$56.36
Total Current Charges	\$1,666.36
Previous Balance	\$5,503.50
PAY THIS AMOUNT	\$7,169.86

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	9.10	31.00	40.10	N/A
Services	\$1,610.00	\$5,503.50	\$7,113.50	\$5,571.50
Disbursements	\$56.36	\$0.00	\$56.36	\$0.00
Total	\$1,666.36	\$5,503.50	\$7,169.86	\$5,571.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
Matter: 000172
Invoice #: 215824

Page: 4

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.8	\$136.00
L160 - A106	0.1	\$17.00
L160 - A107	0.6	\$102.00
L240 - A102	0.8	\$136.00
L240 - A103	6.3	\$1,134.00
L240 - A106	0.3	\$51.00
L240 - A107	0.1	\$17.00
L250 - A103	0.1	\$17.00
	<u>9.10</u>	<u>\$1,610.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E102	\$10.00
E100 - E110	\$46.36
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$56.36</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A106	0.8	\$136.00
ALB Andrew L. Baldwin	L160 - A106	0.1	\$17.00
ALB Andrew L. Baldwin	L160 - A107	0.6	\$102.00
ALB Andrew L. Baldwin	L240 - A102	0.8	\$136.00
ALB Andrew L. Baldwin	L240 - A103	4.9	\$833.00
ALB Andrew L. Baldwin	L240 - A106	0.3	\$51.00
ALB Andrew L. Baldwin	L240 - A107	0.1	\$17.00
ALB Andrew L. Baldwin	L250 - A103	0.1	\$17.00
AMH Amy B. Hackett	L240 - A103	1.4	\$301.00
		<u>9.10</u>	<u>\$1,610.00</u>

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000174
 Invoice #: 215825

Page: 1

RE: Barionnette, GMAC # 728671 Loan # _____
 Matter #728671
 Property: 3 Lerner Street, Warwick, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/12/2012	AMH	L510 - A103Draft notice of appeal.	0.20	\$215.00	\$43.00
6/13/2012	AMH	L510 - A106Telephone conference with C. Buen re background facts in connection with notice of appeal.	0.10	\$215.00	\$21.50
6/27/2012	AMH	L120 - A106Telephone conference with C. Buen re strategy involving several cases pending in USDC RI, including offers of settlement involving loan modifications.	0.10	\$215.00	\$21.50
Total Professional Services			0.50		\$107.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
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July 13, 2012
Client: 101903
Matter: 000174
Invoice #: 215825

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/13/2012	E100 - E112 CLERK, UNITED STATES DISTRICT COURT- Filing Fee- notice of appeal	\$455.00
Total Disbursements		\$455.00
Total Services		\$107.50
Total Disbursements		\$455.00
Total Current Charges		\$562.50
Previous Balance		\$21.50
PAY THIS AMOUNT		\$584.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	0.10	0.60	N/A
Services	\$107.50	\$21.50	\$129.00	\$43.00
Disbursements	\$455.00	\$0.00	\$455.00	\$0.00
Total	\$562.50	\$21.50	\$584.00	\$43.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
 Matter: 000174
 Invoice #: 215825

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L120 - A106	0.1	\$21.50
L510 - A103	0.2	\$43.00
L510 - A106	0.1	\$21.50
	<u>0.50</u>	<u>\$107.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$455.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$455.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.2	\$43.00
AMH Amy B. Hackett	L510 - A106	0.1	\$21.50
		<u>0.50</u>	<u>\$107.50</u>

PRINCE LOBEL LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000177

Invoice #: 215826

Page: 1

RE: Santos, GMAC 728809; Loan 0602173984
 Property: 70 Hall Street, Providence, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L120 - A103 Revise memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$21.50
PAY THIS AMOUNT				\$43.00

July 13, 2012

Client: 101903

Matter: 000177

Invoice #: 215826

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	0.10	0.20	N/A
Services	\$21.50	\$21.50	\$43.00	\$43.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$21.50	\$21.50	\$43.00	\$43.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
 Matter: 000177
 Invoice #: 215826

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Heather Franchi
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000183
 Invoice #: 215827

Page: 1

RE: Silber, Todd (II) GMAC # 729506; Loan # 0602198843
 Property: 73 Farnham Road, South Windsor, CT
 Matter #729506

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/19/2012	ALB	L210 - A104Review Complaint and correspondence.	0.30	\$170.00	\$51.00
6/19/2012	ALB	L210 - A104Call to Hunt Leibert re separate foreclosure action.	0.10	\$170.00	\$17.00
6/19/2012	ALB	L210 - A104Review prior complaint and related correspondence.	0.40	\$170.00	\$68.00
6/20/2012	ALB	L120 - A102Research on prior pending action doctrine and applicability to strict foreclosure judgment.	0.40	\$170.00	\$68.00
6/20/2012	ALB	L250 - A102Research on timeliness of Notice of Removal where complaint has been served but not filed with the court.	0.40	\$170.00	\$68.00
6/26/2012	ALB	L250 - A103Draft Notice of Removal and search Connecticut docket for filing of complaint.	0.80	\$170.00	\$136.00
Total Professional Services			2.40		\$408.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	2.40	\$170.00	\$408.00

July 13, 2012

Client: 101903
Matter: 000183
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Total Services	\$408.00	
Total Current Charges		\$408.00
PAY THIS AMOUNT		\$408.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.40	0.00	2.40	N/A
Services	\$408.00	\$0.00	\$408.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$408.00	\$0.00	\$408.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
 Matter: 000183
 Invoice #: 215827

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.4	\$68.00
L210 - A104	0.8	\$136.00
L250 - A102	0.4	\$68.00
L250 - A103	0.8	\$136.00
	<u>2.40</u>	<u>\$408.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A102	0.4	\$68.00
ALB Andrew L. Baldwin	L210 - A104	0.8	\$136.00
ALB Andrew L. Baldwin	L250 - A102	0.4	\$68.00
ALB Andrew L. Baldwin	L250 - A103	0.8	\$136.00
		<u>2.40</u>	<u>\$408.00</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap.

Attention: Christine Buen

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000097

Invoice #: 215828

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RE: Vargas, Loan # 0601284499, Matter # 715863

Property: 135 Willow Street, Providence, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$398.50
PAY THIS AMOUNT				\$527.50

July 13, 2012

Client: 101903

Matter: 000097

Invoice #: 215828

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.60	10.50	11.10	N/A
Services	\$129.00	\$2,135.00	\$2,264.00	\$2,370.50
Disbursements	\$0.00	\$817.25	\$817.25	\$817.25
Total	\$129.00	\$2,952.25	\$3,081.25	\$3,187.75

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
 Matter: 000097
 Invoice #: 215828

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.60</u>	<u>\$129.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.60</u>	<u>\$129.00</u>

PRINCE LOBEL TYPE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000182
 Invoice #: 215829

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RE: Ruma, GMAC # 729465; Loan # 0599167509
 Matter #729465
 Property: 209 Johnson Street, North Andover, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/15/2012	ALB	L210 - A111Draft Notice of Removal.	0.90	\$170.00	\$153.00
6/15/2012	ALB	L210 - A111Research on Federal Debt Collection Practices Act and applicability to foreclosing law firm.	0.50	\$170.00	\$85.00
6/15/2012	ALB	L210 - A111Prepare case memorandum.	0.30	\$170.00	\$51.00
6/15/2012	ALB	L210 - A111Call to J. McGrane re eviction action and foreclosure file.	0.20	\$170.00	\$34.00
6/15/2012	ALB	L210 - A111Review order on and opposition to Motion for Temporary Restraining Order.	0.30	\$170.00	\$51.00
6/20/2012	ALB	L120 - A107RUMA - Calls and emails to opposing counsel, Orlans Moran and Harmon Law Office re service of complaint.	0.30	\$170.00	\$51.00
6/21/2012	ALB	L120 - A107Calls and emails with B. Renwick at Harmon Law Offices re 2007 foreclosure by Harmon and service of complaint.	0.30	\$170.00	\$51.00
6/26/2012	ALB	L250 - A101Research on Plaintiff's counsel for current address and contact info, search docket for return of service.	0.20	\$170.00	\$34.00
Total Professional Services			3.00		\$510.00

July 13, 2012
 Client: 101903
 Matter: 000182
 Invoice #: 215829

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	3.00	\$170.00	\$510.00
Total Services			\$510.00	
Total Current Charges				\$510.00
PAY THIS AMOUNT				\$510.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	3.00	0.00	3.00	N/A
Services	\$510.00	\$0.00	\$510.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$510.00	\$0.00	\$510.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000182

Invoice #: 215829

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.6	\$102.00
L210 - A111	2.2	\$374.00
L250 - A101	0.2	\$34.00
	<u>3.00</u>	<u>\$510.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A107	0.6	\$102.00
ALB Andrew L. Baldwin	L210 - A111	2.2	\$374.00
ALB Andrew L. Baldwin	L250 - A101	0.2	\$34.00
		<u>3.00</u>	<u>\$510.00</u>

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000138
 Invoice #: 215831

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RE: Roberts, GMAC # 724146, Loan # 602032301
 Property: 25 Birch Street, Clinton, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	YOH	L210 - A103Begin draft of Answer.	0.70	\$237.00	\$165.90
6/4/2012	YOH	L210 - A103Continued preparation of Answer.	0.40	\$237.00	\$94.80
6/4/2012	YOH	L240 - A103Begin preparation of Motion for Summary Judgment.	2.60	\$237.00	\$616.20
6/5/2012	YOH	L240 - A103Continued preparation of Motion for Summary Judgment.	1.80	\$237.00	\$426.60
6/7/2012	YOH	L240 - A103Further preparation of Motion for Summary Judgment.	3.50	\$237.00	\$829.50
6/7/2012	YOH	L210 - A103Prepare Rule 9A Statement of Facts in Support of Motion for Summary Judgment.	0.20	\$237.00	\$47.40
6/15/2012	YOH	L120 - A104Review of two recent cases sent by Plaintiff's counsel relative to Chapter 244 Section 35A issue, discussion with counsel re same.	0.50	\$237.00	\$118.50
6/21/2012	YOH	L120 - A108Communicate with Christine Buen, at GMAC, re: strategy for Motion for Summary Judgment.	0.10	\$237.00	\$23.70
Total Professional Services			9.80		\$2,322.60

July 13, 2012

Client: 101903
Matter: 000138
Invoice #: 215831

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	9.80	\$237.00	\$2,322.60
Total Services			\$2,322.60	
Total Current Charges				\$2,322.60
Previous Balance				\$1,425.66
PAY THIS AMOUNT				\$3,748.26

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	9.80	63.70	73.50	N/A
Services	\$2,322.60	\$15,002.40	\$17,325.00	\$15,002.40
Disbursements	\$0.00	\$875.16	\$875.16	\$872.12
Total	\$2,322.60	\$15,877.56	\$18,200.16	\$15,874.52

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000138

Invoice #: 215831

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.5	\$118.50
L120 - A108	0.1	\$23.70
L210 - A103	1.3	\$308.10
L240 - A103	7.9	\$1,872.30
	<u>9.80</u>	<u>\$2,322.60</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.5	\$118.50
YOH Young Han	L120 - A108	0.1	\$23.70
YOH Young Han	L210 - A103	1.3	\$308.10
YOH Young Han	L240 - A103	7.9	\$1,872.30
		<u>9.80</u>	<u>\$2,322.60</u>

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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000137
 Invoice #: 215832

Page: 1

RE: Riel, GMAC # 724153, Loan # 0601155223
 Property: 15 Doherty Lane, West Yarmouth, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/6/2012	YOH	L120 - A107Communicate with Plaintiff's counsel re status of GMAC bankruptcy, whether Plaintiffs will dismiss action.	0.20	\$237.00	\$47.40
6/11/2012	YOH	L120 - A107Telephone conference with Plaintiffs' counsel re dismissing case, whether it can be dismissed in light of GMAC bankruptcy, status of Plaintiffs' bankruptcy.	0.30	\$237.00	\$71.10
6/11/2012	YOH	L120 - A102Research on whether stipulation of dismissal can be filed in light of bankruptcies filed by GMAC and Plaintiffs.	1.30	\$237.00	\$308.10
6/12/2012	YOH	L120 - A107Communicate with Plaintiffs' counsel re dismissal of case, mechanics thereof in light of bankruptcies.	0.20	\$237.00	\$47.40
6/13/2012	YOH	L210 - A103Draft Joint Motion to Continue Status Conference.	0.50	\$237.00	\$118.50
6/14/2012	YOH	L210 - A103Final preparation of Motion to Continue, communicate with counsel re same.	0.20	\$237.00	\$47.40
6/19/2012	YOH	L210 - A103Draft Request for Entry of Dismissal.	0.90	\$237.00	\$213.30
6/19/2012	YOH	L120 - A107Communicate with Plaintiffs' counsel re: approval needed from Chapter 13 Trustee in order to effect dismissal.	0.20	\$237.00	\$47.40

July 13, 2012

Client: 101903

Matter: 000137

Invoice #: 215832

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/26/2012	YOH	L210 - A107Communicate with Plaintiffs' counsel re steps needed to secure approval of dismissal of case from Plaintiffs' bankruptcy trustee.	0.20	\$237.00	\$47.40
6/29/2012	YOH	L120 - A107Communicate with Plaintiff's counsel re: obtaining dismissal, permission required from Chapter 13 trustee.	0.20	\$237.00	\$47.40
Total Professional Services			4.20		\$995.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	4.20	\$237.00	\$995.40
Total Services			\$995.40	
Total Current Charges				\$995.40
Previous Balance				\$118.50
PAY THIS AMOUNT				\$1,113.90

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	4.20	22.50	26.70	N/A
Services	\$995.40	\$5,595.50	\$6,590.90	\$5,595.50
Disbursements	\$0.00	\$669.62	\$669.62	\$669.62
Total	\$995.40	\$6,265.12	\$7,260.52	\$6,265.12

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903
 Matter: 000137
 Invoice #: 215832

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	1.3	\$308.10
L120 - A107	1.1	\$260.70
L210 - A103	1.6	\$379.20
L210 - A107	0.2	\$47.40
	<u>4.20</u>	<u>\$995.40</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A102	1.3	\$308.10
YOH Young Han	L120 - A107	1.1	\$260.70
YOH Young Han	L210 - A103	1.6	\$379.20
YOH Young Han	L210 - A107	0.2	\$47.40
		<u>4.20</u>	<u>\$995.40</u>

PRINCE LOBEL TYE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000134
 Invoice #: 215833

Page: 1

RE: Chase, GMAC # 723690, Loan # 307000260
 Property: 9 Kingsaw Avenue, Plaistow, NH
 Matter #723690

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	BSG	L160 - A106Email to and from C. Buen re mediation fees and policy.	0.20	\$240.00	\$48.00
Total Professional Services			0.20		\$48.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	0.20	\$240.00	\$48.00
Total Services			\$48.00	
Total Current Charges				\$48.00
Previous Balance				\$336.00
PAY THIS AMOUNT				\$384.00

July 13, 2012

Client: 101903

Matter: 000134

Invoice #: 215833

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	24.10	24.30	N/A
Services	\$48.00	\$5,814.00	\$5,862.00	\$5,814.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$48.00	\$5,814.00	\$5,862.00	\$5,814.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

Client: 101903

Matter: 000134

Invoice #: 215833

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A106	0.2	\$48.00
	0.20	\$48.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L160 - A106	0.2	\$48.00
		0.20	\$48.00

PRINCE LOBEL TYLE LLP

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 TIN - 04-2986019

GMAC Rescap
Attention: Sharyn Fleischer
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000132
 Invoice #: 215834

Page: 1

RE: McVey (Adversary) GMAC # 711186 Loan # _____
 Property: 17 Stoney Brook Road, N. Grafton, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/26/2012	ALB	L120 - A104 Review filings in Bankruptcy Action for relevance to adversary proceeding.	0.20	\$170.00	\$34.00
Total Professional Services			0.20		\$34.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.20	\$170.00	\$34.00
Total Services			\$34.00	
Total Current Charges				\$34.00
Previous Balance				\$340.00
PAY THIS AMOUNT				\$374.00

July 13, 2012

Client: 101903

Matter: 000132

Invoice #: 215834

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	19.20	19.40	N/A
Services	\$34.00	\$3,596.60	\$3,630.60	\$3,596.60
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$34.00	\$3,596.60	\$3,630.60	\$3,596.60

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
 Client: 101903
 Matter: 000132
 Invoice #: 215834

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.2	\$34.00
	0.20	\$34.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A104	0.2	\$34.00
		0.20	\$34.00

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 TIN - 04-2986019

GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000131

Invoice #: 215835

Page: 1

RE: Dumont, Matter #723132, Loan # 601842725

Property: 1020 West Shore Road, Warwick, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	AMH	L510 - A101Prepare for filing appeal, including review of case opening letter and emails received from First Circuit Court of Appeals.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.30	\$215.00	\$64.50
Total Professional Services			0.70		\$150.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.70	\$215.00	\$150.50
Total Services			\$150.50	
Total Current Charges				\$150.50
Previous Balance				\$363.00
PAY THIS AMOUNT				\$513.50

July 13, 2012

Client: 101903

Matter: 000131

Invoice #: 215835

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.70	5.10	5.80	N/A
Services	\$150.50	\$1,070.50	\$1,221.00	\$1,070.50
Disbursements	\$0.00	\$290.00	\$290.00	\$290.00
Total	\$150.50	\$1,360.50	\$1,511.00	\$1,360.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012
 Client: 101903
 Matter: 000131
 Invoice #: 215835

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L510 - A101	0.1	\$21.50
L510 - A103	0.6	\$129.00
	<u>0.70</u>	<u>\$150.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L510 - A101	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.6	\$129.00
		<u>0.70</u>	<u>\$150.50</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000127
 Invoice #: 215836

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RE: Mathewson, Ally # 721975, Loan # _____
 Property: 5 Abbey Lane, Foster, Rhode Island

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/25/2012	AMH	L120 - A106 Telephone conference with C. Buen re claim of invalid foreclosure by Freddie Mac.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
PAY THIS AMOUNT				\$21.50

July 13, 2012

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	19.00	19.10	N/A
Services	\$21.50	\$4,004.50	\$4,026.00	\$4,004.50
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$21.50	\$4,004.50	\$4,026.00	\$4,004.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

July 13, 2012

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Invoice #: 215836

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
		0.10	\$21.50